UTAH STATE TAX COMMISSION DIVISION OF REVENUE ACCOUNTING RESORT REVENUE DISTRIBUTION

SEPTEMBER 2010

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2011-03		STATE POP	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
Totals:		2,784,572	\$876,773.32	\$9,956.09	\$866,817.23	-\$169.29	\$866,814.70	-\$166.76
CNTY / CITY	LOCALITY		TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
08011	Green River		\$39,817.20	\$452.14	\$39,365.06	\$0.00	\$39,365.06	\$0.00
09002	Boulder		\$2,697.59	\$30.63	\$2,666.96	\$0.00	\$2,666.96	\$0.00
09003	Bryce Canyon		\$52,338.70	\$594.33	\$51,744.37	\$0.00	\$51,744.37	\$0.00
09011	Panguitch		\$14,003.60	\$159.02	\$13,844.58	\$0.00	\$13,844.58	\$0.00
09015	Tropic		\$5,262.95	\$59.76	\$5,203.19	\$0.00	\$5,203.19	\$0.00
10011	Moab		\$226,616.48	\$2,573.32	\$224,043.17	\$0.00	\$224,043.16	\$0.00
11028	Brian Head		\$6,677.83	\$75.84	\$6,601.99	\$0.00	\$6,601.98	\$0.00
13004	Kanab		\$44,641.68	\$506.92	\$44,134.76	\$0.00	\$44,134.76	\$0.00
13007	Orderville		\$6,622.80	\$75.20	\$6,547.59	\$0.00	\$6,547.60	\$0.00
17001	Garden City		\$17,771.67	\$201.80	\$17,569.87	\$0.00	\$17,569.87	\$0.00
18003	Alta		\$4,231.33	\$48.05	\$4,183.29	\$0.00	\$4,183.29	\$0.00
19009	Monticello		\$2.56	\$0.03	\$2.53	-\$169.29	\$0.00	-\$166.76
22030	Park City		\$337,290.24	\$3,830.06	\$333,460.18	\$0.00	\$333,460.18	\$0.00
26009	Independence		\$1,999.36	\$22.70	\$1,976.66	\$0.00	\$1,976.66	\$0.00
26011	Midway		\$43,441.40	\$493.29	\$42,948.10	\$0.00	\$42,948.11	\$0.00
27023	Springdale		\$73,357.94	\$833.01	\$72,524.93	\$0.00	\$72,524.93	\$0.00

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